NETTLEHAM PARISH COUNCIL

EXPENDITURE OVER £500

01/04/26 TO 30/06/26

DATE	REF	SUPPLIER	DETAILS	NETT	VAT	TOTAL
01/04/2026	635	WLDC	WASTE BINS	1573.73	0.00	1573.73
01/04/2026	646	RIALTAS	SOFTWARE LICENCE	4025.00	805.00	4830.00
10/04/2026	645	RIALTAS	SOFTWARE LICENCE	938.00	187.60	1125.60
11/04/2026	638	B KNIGHTS	FENCING WOOD	5862.71	1172.54	7035.25
20/04/2026	649	ELMS	BECK MANAGEMENT	1600.00	0.00	1600.00
21/04/2026	651	AKO	GROUNDWORKS	1833.33	366.67	2200.00
23/04/2026	663	AKO	BILL BAILEYS FENCING	1500.00	300.00	1800.00
23/04/2026		DATAPLAN	SALARIES	11339.04	0.00	11339.04
23/04/2026		II	PENSION	719.26	0.00	719.26
30/04/2026	654	EXECUTIVE CLEANING	CLEANING	725.00	0.00	725.00
05/05/2026	652	NETTLEHAMFC	GRASS CUTTING	1115.00	0.00	1115.00
06/05/2026	659	MIKE SMALL	FOOTPATH	1550.00	310.00	1860.00
18/05/2026	674	FLIGHTFANTSY	PLAY EQUIPMENT	2482.50	496.50	2979.00
22/05/2026		DATAPLAN	SALARIES	11021.87	0.00	11021.87
22/05/2026		II	PENSION	719.26	0.00	719.26
26/05/2026	669	ALLSAINTS	GRANT	5000.00	0.00	5000.00
28/05/2026	671	ELAN	SPEED SIGN	1950.00	390.00	2340.00
31/05/2026	675	EXECUTIVE CLEANING	CLEANING	835.00	0.00	835.00
31/05/2026	677	KRINKELLS	GRASS CUTTING	2644.96	528.99	3173.95
01/06/2026	690	KRINKELLS	GRASS CUTTING	1680.17	336.03	2016.20
02/06/2026	670	NETTLEHAMFC	GRASS CUTTING	640.00	0.00	640.00
12/06/2026	680	RUDIE	SUMMER PLANTING	1136.00	227.20	1363.20
12/06/2026	681	MAPLEBECK	TREE MAINTENNACE	2400.00	480.00	2880.00
23/06/2026		DATAPLAN	SALARIES	11022.67	0.00	11022.67
23/06/2026		II	PENSION	719.26	0.00	719.26
30/06/2026	683	EXECUTIVE CLEANING	CLEANING	919.25	0.00	919.25